

GLORY
GCK-10 Voucher Redemption and Bill Breaking Kiosk as Interfaced with the
IGT/IVS Ticketing System
Suggested Trial Procedures

For each voucher redemption machine, accounting or auditing personnel shall for each day:

1. Foot the validated jackpot/cashout vouchers retrieved from the machine and trace to the IGT IVS VRT Redemption Report. Also reconcile the vouchers to the Glory Ticket Redemption Trans report.
2. Trace 5% of the validated jackpot/cashout vouchers retrieved from the machine to the IGT IVS VRT Redemption Report to verify that the status and detail voucher information is correct.
3. Review the Glory Daily Error Transactions on a daily basis for propriety of transactions or unusual occurrences.
4. Reconcile the remaining cash in the voucher redemption machine to the beginning cash placed in the voucher redemption machine less the vouchers and bills in the validator boxes (Slots Minimum Internal Control Standard #77b). The Glory Fill Detail report and the Glory Daily Drop Records report may be used to perform this step. This step should be performed at least once per week whenever the machine is completely dropped.